



Your business  
is our business.

REDACTED - FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200  
Greenbelt, Maryland 20770  
phone: 301-459-7590, fax: 301-577-5575  
internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 16, 2015 **Accepted / Filed**

**Via Hand Delivery**

JUN 16 2015

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

Federal Communications Commission  
Office of the Secretary

**Re: WC Docket No. 14-58  
2015 ETC Annual Report of Dakota Central Telecommunications Cooperative  
and Dakota Central Telecom I, Inc.  
Study Area Code 381610**

DOCKET FILE COPY ORIGINAL

Dear Ms. Dortch:

On behalf of Dakota Central Telecommunications Cooperative and Dakota Central Telecom I, Inc. ("Companies"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.<sup>1</sup> Companies seek confidential treatment under Protective Order for section 54.313(f)(2) financial information.<sup>2</sup> The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of its Progress Report on its Five-Year Service Quality Improvement Plan as required by Section 54.313(a)(1).<sup>3</sup>

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall  
JSI Vice President  
301-459-7590  
[jkuykendall@jsitel.com](mailto:jkuykendall@jsitel.com)

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

No. of Copies rec'd 0+3  
List ABCDE

<sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>2</sup> *Connect America Fund et al.*, WC Docket No. 10-90 *et al.*, Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>3</sup> 47 C.F.R. §§ 0.457, 0.459, 54.313(a)(1).

Echelon Building II, Suite 200  
9430 Research Blvd., Austin, TX 78759  
phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310  
1380 Corporate Center Curve, Eagan, MN 55121  
phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road  
Bldg. B-3, Suite 200, Atlanta, GA 30328  
phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane  
Bountiful, UT 84010  
phone: 801-294-4576, fax: 801-294-5124



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**Re: WC Docket No. 14-58**  
**2015 ETC Annual Report of Dakota Central Telecommunications Cooperative**  
**and Dakota Central Telecom I, Inc.**  
**Study Area Code 381610**  
**Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Dakota Central Telecommunications Cooperative and Dakota Central Telecom I, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,<sup>1</sup> withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).<sup>2</sup>

1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan ("Five-Year Plan") which is contained in the attachment to the 2014 Report.<sup>4</sup>
3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

<sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>3</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>4</sup> See *In the Matter of Connect America Fund*, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

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4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its *March 5, 2013 Order*, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories."<sup>5</sup> Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art

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<sup>5</sup> See *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 13-332 (rel. Mar. 5, 2013) ("*March 5, 2013 Order*") at para 9 citing Section 54.202(a) (1) (ii).

high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



John Kuykendall  
JSI Vice President  
301-459-7590  
[jkuykendall@jsitel.com](mailto:jkuykendall@jsitel.com)



FCC Form 481 - Carrier Annual Reporting Data Collection Form	REQUESTED FOR PUBLIC INSPECTION	FCC Form 481 Carrier Annual Reporting Data Collection Form FCC Form 481 Carrier Annual Reporting Data Collection Form
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<010> Study Area Code 381610

<015> Study Area Name DAKOTA CENTRAL TELECOM I, INC.

<020> Program Year 2016

<030> Contact Name: Person USAC should contact with questions about this data Keith Larson

<035> Contact Telephone Number: Number of the person identified in data line <030> 7016526105 ext.

<039> Contact Email Address: Email of the person identified in data line <030> keithl@daktel.net

Accepted / Filed

JUN 16 2015

Federal Communications Commission  
Office of the Secretary

UNFULFILLED SERVICE REQUESTS (VOICE)		UNFULFILLED SERVICE REQUESTS (BROADBAND)	
--------------------------------------	--	--	--

<100> Service Quality Improvement Reporting (complete attached worksheet) ☒ ☐

<200> Outage Reporting (voice) (complete attached worksheet) ☒ ☒

<210> ☒ <-- check box if no outages to report ☐ ☒ ☐

<300> Unfulfilled Service Requests (voice) 0 ☐ ☐

<310> Detail on Attempts (voice) ☐ ☐ (attach descriptive document)

<320> Unfulfilled Service Requests (broadband) 0 ☒ ☐

<330> Detail on Attempts (broadband) ☐ ☐ (attach descriptive document)

<400> Number of Complaints per 1,000 customers (voice)

<410> Fixed 0.0 ☒ ☒

<420> Mobile 0.0 ☒ ☐

<430> Number of Complaints per 1,000 customers (broadband)

<440> Fixed 0.0 ☒ ☐

<450> Mobile 0.0 ☐ ☐

<500> Service Quality Standards & Consumer Protection Rules Compliance (check to indicate certification) ☒ ☒

<510> 381610nd510.pdf (attached descriptive document) ☒ ☒

<600> Functionality in Emergency Situations (check to indicate certification) ☒ ☒

<610> 381610nd610.pdf (attached descriptive document) ☒ ☒

<700> Company Price Offerings (voice) (complete attached worksheet) ☒ ☐

<710> Company Price Offerings (broadband) (complete attached worksheet) ☒ ☐

<800> Operating Companies and Affiliates (complete attached worksheet) ☒ ☒

<900> Tribal Land Offerings (Y/N)? ☐ ☒ (if yes, complete attached worksheet)

<1000> Voice Services Rate Comparability Certification Yes ☐ ☐

<1010> ☐ ☐ (attach descriptive document)

<1100> Certify whether terrestrial backhaul options exist (Yes or No) ☒ ☐ (if not, check to indicate certification)

<1110> ☐ ☐ (complete attached worksheet)

<1200> Terms and Condition for Lifeline Customers (complete attached worksheet) ☐ ☒

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000> (check to indicate certification) ☐ ☐

<2005> (complete attached worksheet) ☐ ☐

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000> (check to indicate certification) ☒ ☐

<3005> (complete attached worksheet) ☒ ☐

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

381610nd112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Not Applicable

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

[illegible]



Order Control No. 1000-0825/OMS Control No. 3000-0819

<701>	Residential Local Service Charge Effective Date	1/1/2015
<702>	Single State-wide Residential Local Service Charge	

~~See attached worksheet~~



Form No. 3040-01-02

[illegible]



**(900) Tribal Lands Reporting  
Data Collection Form**

Form Control No. 3050-0819

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithledaktel.net

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable



**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

Form 48  
Control No. 3050-0815  
Rev. 2013

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

<b>(1200) Terms and Condition for Lifeline Customers</b>		Form 488
<b>Lifeline</b>		CASE CONTROL NO. 3050-0815
<b>Data Collection Form</b>		July 2015

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.daktel.com/lifeline.aspx>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

(2000) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

OMB Control No. 3045-0045 OMB Control No. 3045-0043

Rev. 10/01

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM 1, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	KEITH LAYSON
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016328103 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	KEITHL@DAKTEL.NET

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification (47 CFR § 54.313(b)(1)i)
- <2011a> 3rd Year Certification (47 CFR § 54.313(b)(1)ii)
- <2011b> Attachment (47 CFR § 54.313(b)(1)iii)

Name of Attached Document(s) Listing Required Information

Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))

- <2012> 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))
- <2013> 2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))
- <2014> 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))
- <2015> 2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))

Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))

- <2016> Certification Support Used to Build Broadband

Connect America Phase II Reporting (47 CFR § 54.313(e))

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification

- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information



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**(3000) Basis of Rating Carrier Addressed Documentation**  
Data Collection Form

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Kath Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kath.larson@ctel.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(j)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) Progress Report on 5 Year Plan  
Milestone Certification (47 CFR § 54.313(f)(1)(i))

381610nd3010.pdf	Name of Attached Document Listing Required Information
------------------	--

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(i), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☒

381610nd3012.pdf	Name of Attached Document Listing Required Information
------------------	--

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))

381610nd3013.pdf	Name of Attached Document Listing Required Information
------------------	--

(3014) If yes, does your company file the RUS annual report

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

381610nd3017.pdf	Name of Attached Document Listing Required Information
------------------	--

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

(3018) If the response is no on line 3014, is your company audited?

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3028 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

	Name of Attached Document Listing Required Information
--	--

(3026) Attach the worksheet listing required information

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[3000] Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

THE UNIVERSITY OF CHICAGO

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net

### Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

**(3031) Total Assets**

(3032) Total Debt

(3033) Total Equity

**(3034) Dividends**

Name of Attached Document Listing Required Information

Certification of Reporting Carrier Data Collection Form	Reporting Carrier Study Area Code: 381610	Reporting Carrier Study Area Name: DAKOTA CENTRAL TELECOM I, INC.
--	--	--

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	





<010> Study Area Code	381610
<015> Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Keith Larson
<035> Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>John Staurulakis, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: <u>John Staurulakis, Inc.</u>	
Name of Reporting Carrier: <u>DAKOTA CENTRAL TELECOM I, INC.</u>	
Signature of Authorized Officer: <u>CERTIFIED ONLINE</u>	Date: <u>06/12/2015</u>
Printed name of Authorized Officer: <u>Keith Larson</u>	
Title or position of Authorized Officer: <u>CEO/GM</u>	
Telephone number of Authorized Officer: <u>7016526105 ext.</u>	
Study Area Code of Reporting Carrier: <u>381610</u>	Filing Due Date for this form: <u>07/01/2015</u>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: <u>DAKOTA CENTRAL TELECOM I, INC.</u>	
Name of Authorized Agent or Employee of Agent: <u>JSI</u>	
Signature of Authorized Agent or Employee of Agent: <u>CERTIFIED ONLINE</u>	Date: <u>06/12/2015</u>
Printed name of Authorized Agent or Employee of Agent: <u>Cassandra Heyne</u>	
Title or position of Authorized Agent or Employee of Agent: <u>Consultant</u>	
Telephone number of Authorized Agent or Employee of Agent: <u>3014597590 ext.</u>	
Study Area Code of Reporting Carrier: <u>381610</u>	Filing Due Date for this form: <u>07/01/2015</u>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED FOR PUBLIC INSPECTION

## Attachments

REDACTED FOR PUBLIC INSPECTION

(700) Price Offerings including Voice Rate Data  
Data Collection Form

Case 1:19-cv-01001 Document 1-1 Filed 07/25/19 Page 1 of 1

<b>&lt;010&gt; Study Area Code</b>	<b>381610</b>
------------------------------------	---------------

<015> Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
-----------------------	--------------------------------

<020>	Program Year	2016
-------	--------------	------

<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
-------	---	--------------

<035> Contact Telephone Number - Number of person identified in data line <030> 7016526105 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> keithl@daktel.net

1/1/2015

[illegible]

<703>

[illegible]



REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings  
Data Collection Form

100

Case Control No. 2050-2-2006 Control No. 3050-5839

100

<010> Study Area Code 381610

<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
-------	-----------------	--------------------------------

<020>	Program Year	2016
-------	--------------	------

<030> Contact Name - Person USAC should contact regarding this data Keith Larson

<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
-------	---	-----------------

<039> Contact Email Address - Email Address of person identified in data line <030> keithl@daktel.net

&lt;711&gt;

[illegible]

REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies  
Data Collection Form

ECC Form 481  
OMB Control No. 3060-0988/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL TELECOM I, INC.
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Keith Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net
<810>	Reporting Carrier	Dakota Central Telecom I, Inc.
<811>	Holding Company	Dakota Central Telecommunications Cooperative
<812>	Operating Company	Dakota Central Telecommunications Cooperative

[illegible]

<b>FCC Form 481 - Carrier Annual Reporting</b> Data Collection Form	<b>REDACTED FOR PUBLIC INSPECTION</b>	FCC Form 481 Service Center No. 381610 Date of Data Collection 2016-01-01 July 2013
--	---------------------------------------	--

<010> Study Area Code	381610
<015> Study Area Name	DAKOTA CENTRAL
<020> Program Year	2016
<030> Contact Name: Person USAC should contact with questions about this data	Keith A. Larson
<035> Contact Telephone Number: Number of the person identified in data line <030>	7016526105 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	keithledaktel.net

--	--

<100> Service Quality Improvement Reporting	(complete attached worksheet)	(check box when complete)	<input checked="" type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)		<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report			<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	0		<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attach descriptive document)	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	0		<input checked="" type="checkbox"/>
<330> Detail on Attempts (broadband)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attach descriptive document)	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)			
<410> Fixed	0.0		<input checked="" type="checkbox"/>
<420> Mobile	0.0		<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)			<input checked="" type="checkbox"/>
<440> Fixed	0.0		<input checked="" type="checkbox"/>
<450> Mobile	0.0		<input checked="" type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)		<input checked="" type="checkbox"/>
<510> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attached descriptive document)		<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)		<input checked="" type="checkbox"/>
<610> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attached descriptive document)		<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)		<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)		<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)		<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)		<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability Certification	Yes		<input checked="" type="checkbox"/>
<1010> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	(attach descriptive document)		<input type="checkbox"/>
<1100> Certify whether terrestrial backhaul options exist (Yes or No)	<input checked="" type="radio"/> <input type="radio"/> (if not, check to indicate certification)		<input checked="" type="checkbox"/>
<1110>	(complete attached worksheet)		<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)		<input checked="" type="checkbox"/>

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

<2000> Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	(check to indicate certification)	(check box when complete)	<input type="checkbox"/>
<2005>	(complete attached worksheet)		<input type="checkbox"/>

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000>	(check to indicate certification)	(check box when complete)	<input checked="" type="checkbox"/>
<3005>	(complete attached worksheet)		<input checked="" type="checkbox"/>



**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	381610
<015>	Study Area Name	DAKOTA CENTRAL
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Keith A. Larson
<035>	Contact Telephone Number - Number of person identified in data line <030>	7016526105 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	keithl@daktel.net
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

381610nd112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Not Applicable

